

LOBBYING EXPENDITURE REPORT

- ☐ COVERING JANUARY 1 THROUGH JUNE 30,
DUE AUGUST 15
- ☒ COVERING JULY 1 THROUGH DECEMBER 31, 2005
DUE FEBRUARY 15

Instructions

- ! Print in ink or type.
! Fill in Registration Number in space provided.
! Check the box that identifies which report is being filed and (5) in the year that the report is covering in the space provided.
! Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
! This form must be delivered or postmarked by the due date.
! This form may be faxed to (225) 763-8787.
* The report covering July 1-Dec. 31 is a summative report. You must include information from the first half of the year.

FOR OFFICE USE ONLYPostmark Date: 03/16/06

ERA(02/06)

AMENDMENT10000159

1. Name Finn John J.
Last First MI

2. Business Address 2450 Severn Ave, Suite 210 Metairie, LA 70001
Street and No. City State Zip

Mailing Address same as above

3. Business Phone (504) 837-1171
Area Code and Telephone Number

4. Total of all expenditures made January 1 through June 30: \$ 210.36
(Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: \$ 20.05
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: \$ 230.41
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30? ☐ Yes ☒ No
From July 1 through December 31? ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT
☐ COVERING JANUARY 1 THROUGH JUNE 30, _____
DUE AUGUST 15

☐ COVERING JULY 1 THROUGH DECEMBER 31, 2005
DUE FEBRUARY 15

112
Lobbyist's Registration Number
FOR OFFICE USE ONLYPostmark Date: 02/13/06

EP2(02/06)

1060459

Instructions

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- * The report covering July 1 - Dec. 31 is a cumulative report. You must include information from the first half of the year.

 1. Name Finn John J.
Last First MI

 2. Business Address 2450 Severn Avenue, Suite 210 Metairie, LA 70001
Street and No. City State Zip

 Mailing Address same as above

 3. Business Phone (504) 737-1171
Area Code and Telephone Number

 4. Total of all expenditures made January 1 through June 30: \$ 35.06
(Include expenditures from Schedules A and B)

 5. Total of all expenditures made July 1 through December 31: \$ 20.05
(When Applicable) (Include expenditures from Schedules A and B)

 6. Total of all expenditures made during calendar year: \$ 55.11
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

 From January 1 through June 30?
From July 1 through December 31?

☐ Yes
☐ Yes

☒ No
☒ No

☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT112
Lobbyist's Registration Number

8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?

☐ Yes☒ No

From July 1 through December 31?

☐ Yes☒ No☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

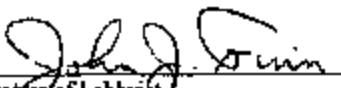
9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?

☐ Yes☒ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.


Signature of Lobbyist

Form 502, Rev. 0304

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LOBBYING EXPENDITURE REPORT

112
Lobbyist's Registration Number

8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?

☐ Yes

☒ No

From July 1 through December 31?

☐ Yes

☒ No

☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?

☒ Yes

☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

John J. Quinn
Signature of Lobbyist

Jack Finn
Metropolitan Hospital Council of New Orleans
2005 Lobbying Expenses

(January - June)

DATE	DESCRIPTION	EXPENSE TOTAL	LEGISLATOR PORTION	Legislator
	General	0.00	0.00	
	Schedule B	210.38	35.08	8 Legislators Attended @ \$35.08
4/7/2005	New Orleans Delegation Invited to Legislative Reception @ Andres's Restaurant			John Lebrunzo
	Total of 36 attendees Total Cost - \$2,386.75			Joe Toomy
	\$396.25 total for desserts, coffee & Bar			Tom Schackler
	\$396.25 / 36 attendees = \$11.06 / person			Steve Scallie
	+ food portion = \$24.00 / person			Austin Baden, Jr.
	Reportable Portion = \$35.08 / legislator			Tank Powell
TOTAL \$		210.38 \$	35.08	To be reported through June 30

(July-December)

DATE	DESCRIPTION	EXPENSE TOTAL	LEGISLATOR PORTION	Legislator
8/22/2005	N/T/N's - Lunch	120.28	20.05	Senator Walter Boudro
TOTAL \$		120.28 \$	20.05	To be reported through December 31

\$	55.11	TOTAL TO BE REPORTED FOR YEAR
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